

HEARST television inc**RECEIVABLES CREDIT/DEBIT MEMO FORM****Note: Complete this form electronically and use the drop down menus when provided.**

Today's Date:	October 27, 2016	
Station:	WAPT	Drop Down
Sales Region:	LOCAL	Drop Down
Agency:	Hapax Creative Strategies	
Advertiser:	Griffis, Kenny State Supreme Court	
Invoice #	1534563-1	Net Invoice Amount
Invoice Date	October 19, 2016	Amount Paid \$ -
	Adjustment to Gross Billing	\$ 30.00
	Adjustment to Net Billing	\$ 25.50
AE Name:	Local House Political	
Reason for DEBIT/CREDIT:	POLITICAL RATE ADJUSTMENT	Drop Down
	(Field Required - must use drop down list)	

EXPLANATION (Please explain in detail):

LUR adjustment for the dates of 10/10/16 THROUGH 10/13/16

CBO Tracking #

REQUIRED APPROVALS:

Local	AE	➡	LSM	➡	GSM	➡	RCCM
National	NSM	➡	GSM	➡	RCCM		
Digital	DSM	➡	GSM	➡	RCCM		
Non-Sales:							
Production	AE	➡	LSM	➡	GSM	➡	RCCM
Other	RC	➡	RCCM				

Form with all required approvals emailed to CBO / AR Associate

Input to Wide Orbit on: by

Updated 07/31/13

Griffis Audit, 10/10/16-10/13/16

Spot
Order:
Priority:

Advertiser

1534563

Inv. Descr.

Date

Length

Rate

Revised Rate

Rebate Due

P-6							
Inv. Code (Booked):		M-F 5p News					
Inv. Code (Booked):		1 Griffis, Kenny State Supreme Court	5p M-F News	10/11/16	:30	\$150.00	\$5.00
		M-F 6p News					
		1 Griffis, Kenny State Supreme Court	6p M-F News	10/13/16	:30	\$200.00	\$25.00

Order: 1531979

Total Rebate Due \$30.00

Agency Commissic \$4.50

Net Due \$25.50